

# State of Arizona



## Campaign Finance Report

### VIAD CORP GOOD GOVERNMENT PROJECT

Committee #: 1088

Treasurer: DE PAOLI, DEBORAH J  
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### Amended 2007 Interim Report

Election Cycle: 2007-2008  
Date Filed: January 18, 2007  
Reporting Period: November 28, 2006-January 18, 2007

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$19,253.07
Total Cash Receipts this Reporting Period:	\$2,154.29
Total Cash Disbursements this Reporting Period:	\$0.00
Cash Balance at End of Reporting Period:	\$21,407.36

Report ID: 36535

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$2,123.32	\$0.00	\$2,123.32	\$2,123.32
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$30.97	\$0.00	\$30.97	\$30.97
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		<b>\$2,154.29</b>	<b>\$0.00</b>	<b>\$2,154.29</b>	<b>\$2,154.29</b>

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		<b>\$0.00</b>			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	BOHANNON, ROBERT	12/31/2006	\$800.00	\$800.00
<b>Address:</b>	6390 E Royal Palm Rd, Paradise Valley, AZ 85253		Cash	
<b>Occupation:</b>	CHRMN OF BOARD, VIAD CORP			
<b>Name:</b>	GOLDMAN, KENNETH P	12/31/2006	\$40.00	\$40.00
<b>Address:</b>	148 E Maryland Ave, Phoenix, AZ 85012		Cash	
<b>Occupation:</b>	DIRECTOR, REAL ESTATE, VIAD CORP			
<b>Name:</b>	HALL, DAVID M	12/31/2006	\$75.00	\$75.00
<b>Address:</b>	7612 Peach Blossom Dr, Plano, TX 75025		Cash	
<b>Occupation:</b>	EVP & CFO, GES EXPOSITION SERVICES INC.			
<b>Name:</b>	HANSON, ELIZABETH ANNE	12/31/2006	\$300.00	\$300.00
<b>Address:</b>	216 Sawtelle St, Henderson, NV 89074		Cash	
<b>Occupation:</b>	EXEC VP HR, GES			
<b>Name:</b>	INGERSOLL, ELLEN M	12/31/2006	\$100.00	\$100.00
<b>Address:</b>	8602 E Aster Dr, Scottsdale, AZ 85260		Cash	
<b>Occupation:</b>	CFO, VIAD CORP			
<b>Name:</b>	KOTEK, CAROL	12/31/2006	\$58.32	\$58.32
<b>Address:</b>	8936 W Sequoia Dr, Peoria, AZ 85382		Cash	
<b>Occupation:</b>	ASST SECRETARY, VIAD CORP			
<b>Name:</b>	NEWMAN, ELYSE ANN	12/31/2006	\$40.00	\$40.00
<b>Address:</b>	1942 E Los Arboles Dr, Tempe, AZ 85284		Cash	
<b>Occupation:</b>	TREASURER, VIAD CORP			
<b>Name:</b>	PATRONSKI, JOHN JOSEPH	12/31/2006	\$120.00	\$120.00
<b>Address:</b>	5610 Childs Ave, Hinsdale, IL 60521		Cash	
<b>Occupation:</b>	EXEC V P, GES EXPOSITION SERVICES INC.			
<b>Name:</b>	PEARL, SUZANNE J	12/31/2006	\$40.00	\$40.00
<b>Address:</b>	233 E Glenn Dr, Phoenix, AZ 85020		Cash	
<b>Occupation:</b>	VP HR, VIAD CORP			
<b>Name:</b>	RABBITT, KEVIN M	12/31/2006	\$450.00	\$450.00
<b>Address:</b>	1304 Rolling Sunset St, Henderson, NV 89052		Cash	
<b>Occupation:</b>	PRES & CEO, GES			
<b>Name:</b>	SAYRE, SCOTT EDWARD	12/31/2006	\$100.00	\$100.00
<b>Address:</b>	501 W Palm Ln, Phoenix, AZ 85003		Cash	
<b>Occupation:</b>	VP, GENRL CNSL, & SECRETARY, VIAD CORP			
Total of Individual Contributions			\$2,123.32	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$2,123.32	

**Schedule R1 - Other receipts, interest & dividends**

		Date	Amount	Cycle To Date
<b>Name:</b>	WELLS FARGO BANK	11/30/2006	\$15.21	\$30.97
<b>Address:</b>	P.O. BOX 63020, SAN FRANCISCO, CA 64163		Cash	
<b>Trans. Type:</b>	Interest or Dividend Received			
<b>Name:</b>	WELLS FARGO BANK	12/31/2006	\$15.76	\$30.97
<b>Address:</b>	P.O. BOX 63020, SAN FRANCISCO, CA 64163		Cash	
<b>Trans. Type:</b>	Interest or Dividend Received			
Total of Other Receipts, Interest & Dividends			\$30.97	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$30.97	

